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Exhibit 3

Invoice: GCS/Q5-013



Goldstein Consulting Services, LLC
 9177494259
 4445 Post Road, Apt. 4J
 Bronx 10471

Billed To
 Rebecca Wanta
 Q5ID
 6799 NE Bennett St
 Hillsboro, OR 97124

Date of Issue
 2022-08-26

Due Date
 2022-09-02

Invoice Number
 Q5-013

Amount Due (USD)
\$27,570.00

Description	Rate	Qty	Line Total
	\$0.00	1	\$0.00
Development Management Services Aug 15 - Aug 26	\$25,000.00	1	\$25,000.00
Expense	\$2,570.00	1	\$2,570.00
Subtotal			27,570.00
Tax			0.00
Total			27,570.00
Amount Paid			0.00
Amount Due (USD)			\$27,570.00

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Approval: GCS/Q5-013

Subject: Fwd: Reminder: Invoice (Q5-013) from Goldstein Consulting Services, LLC is overdue
Date: Tuesday, September 6, 2022 at 10:22:38 Eastern Daylight Time
From: Becky Wanta
To: Ludmila Lantassova

Mila. Reviewed and approved for processing and payment. Thank you, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone
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From: Goldstein Consulting Services, LLC via FreshBooks <mail@fb02.freshbooks.com>
Sent: Sunday, September 4, 2022 11:27:37 PM
To: Becky Wanta <rwanta@q5id.com>
Subject: Reminder: Invoice (Q5-013) from Goldstein Consulting Services, LLC is overdue

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Your payment of **\$27,570.00** for invoice (Q5-013) from **Goldstein Consulting Services, LLC** is now **3 days overdue**

[View Invoice](#)

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Invoice #Q5-013
UNPAID
OVERDUE

Bill created

Q5-013

1 / 1 - 52% + [Icons]

Invoice

Rexis A. Spillman
 4845 First Street, Apt. 4J
 Bronx, NY 10471
 8777642626

Invoice #: Q5-013
Invoice Date: 08/26/12
Amount Due: \$27,870.00

Bill To:

Atlantic City Inn
 4760 NE Railroad St.
 Hollywood, CA 91544
 United States

Due Date: 09/03/12

Item	Description	Quantity	Price	Amount
		-	\$27,870.00	\$27,870.00
Subtotal				\$27,870.00
Sales Tax				\$0.00
Total				\$27,870.00
Paysable				\$0.00
Amount Due				\$27,870.00

USD 166,390.00

BALANCE	
DUE 09/02/2022	USD 27,570.00

Payment terms

P.O. number

Invoice Amount	USD 27,570.00
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PAST PAYMENTS USD 0.00

AUTO PAY	No
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No notes yet!

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FreshBooks History: GCS/Q5-013

Invoice Q5-013

More Actions 

Overdue This invoice is 1 year overdue.

- You created this invoice. Aug 26, 2022
- You sent this invoice by email to Rebecca Wanta for \$27,570.00. Aug 26, 2022
-  [You](#) Aug 26, 2022
Goldstein Consulting Services, LLC sent you an invoice (Q5-013) for \$27,570.00 that's due on September 2, 2022
- This invoice became overdue. Sep 3, 2022
- An automatic payment reminder was sent. Sep 5, 2022
- Rebecca Wanta viewed this invoice. Sep 6, 2022

